



INVOICE

785756

Date: Jul 13, 2022

Payment Terms: Cash

Singh Developers

Bill To:

Singh Developers

78, Indiranagar, Bangalore

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
500 bags of cement, 1000 bricks	15	₹5,000.00	₹75,000.00
30 lengths of PVC pipes, 10 cubic meters of gravel	14	₹7,500.00	₹105,000.00

Subtotal: ₹180,000.00

Tax (18%): ₹32,400.00

Shipping: ₹2,999.00

Total: ₹215,399.00

Amount Paid: ₹215,399.00